AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
0001		09/15/2014	See	Schedule		
6. ISSUED BY	CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	, <u>,</u>			_	
	ADDRESS OF CONTRACTOR (No., street	county State and 7/0 Code)	Ina	AMENDMENT OF SOLICITATION NO.		
ICF Inco Attn: Fr 9300 LEE	orporated, L.L.C. cances Schossow E HIGHWAY VA 220311207	, county, State and 21+ Code)	98. × 10/	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORD $-W-14-001$ B. DATED (SEE ITEM 13)	ER NO.	
CODE 0.7	2648579	FACILITY CODE	—— I o	9/10/2014		
	2010079	11. THIS ITEM ONLY APPLI		THE STATE OF THE S		
to the solicit		s prior to the opening hour and d	Net Inc	rease: DDIFIES THE CONTRACT/ORDER NO. A	\$470,561	.00 ITEM 14.
	A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO T	EFLECT THE AD THE AUTHORITY	MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)	****			
х	LIMITATION OF GOVERN	15.1	ONS UNDER	TASK ORDERS		
E. IMPORTAN	2000 No. 100 N	is required to sign this docu			ssuing office.	
	TION OF AMENDMENT/MODIFICATION mber: 072648579	<u> </u>			21	
	ire Date: 09/09/2019					
The purp to be di obligate	pose of this modifica rawn down to the Task ed under this contrac ion mod to enable all	Order level upo t is now \$570,56	on Task 0 51.00. Th	rder initiation. The is modification also	total amo	ount
	CHANGES: for Modification : Fu	nding Only Actio	n			
Obligate	ed Amount for this Mo	dification: \$470	,561.00			
Continue	ed					
	ovided herein, all terms and conditions of the	e document referenced in Item 9				
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING	OFFICER (Type o	r print)
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SK		istie M. Deskiewicz	ELECTRONIC	00/15/0014
	(Signature of person authorized to sign)		- N.	with the Comment	S:GNATUR	E 09/15/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0001
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, L.L.C.

NO. .)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$570,561.00				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5024-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BA				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization DCN-LineID 1472BJ5024-001				
	Amount: \$68,111.00				
	Subject To Funding: N				
	San San Tanaring II				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5028-001			v.	
	Beginning FiscalYear 14 Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BA		ľ		
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00	1	,		
	Cost Organization				
	DCN-LineID 1472BJ5028-001				
	Amount: \$55,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:			1	
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5027-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T Budget Organization 72BA				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472BJ5027-001				
	Amount: \$347,450.00				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-001/0001 PAGE OF 3 3

NAME OF OFFEROR OR CONTRACTOR ICF Incorporated, L.L.C.

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N	 			-
	Delivery: 09/09/2019				
	Delivery Location Code: OSWER/OSRTI/RMD				
	Resources Management Division		1	1	
	U.S. EPA				
	One Potomac Yard (South Building)			1	
	2777 South Crystal Drive				
	Mail Code:		i l		
	Arlington VA 22202		1		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/10/2014 to 09/09/2019			·	
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	15	PAGE O	F PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PRO	⊥ DJECT NO). (If applicab	3 ole)
0002		09/24/20	T		-OSWER-14-00608	2000 10 1121100		Sec Cont section and sections	
6. ISSUED BY	CODE	SRRPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE			
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R								
	ton DC 20460		7/2 6 1						
ICF Inco Attn: Fr 9300 LEE	ADDRESS OF CONTRACTOR (No., street or porated, L.L.C. cances Schossow HIGHWAY VA 220311207	, county, State and		(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NI EP-W-14-001 10B. DATED (SEE ITEM 13)	0.			
CODE 07	2648579	FACILITY COE	DE		09/10/2014				
		11. THIS ITE	M ONLY APPLIES TO AN	MEN	NOMENTS OF SOLICITATIONS				
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF (a amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If req edule	OFFERS PRIOR r already submit d prior to the ope	TO THE HOUR AND DA led, such change may be ning hour and date specifi Net	TE ma fied.		our of letter n	FER. If b	y erence	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHA	ANGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	NTRACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T PRSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes altry OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PÜRSUANT TO AU	HTL	ORITY OF:				
	D. OTHER (Specify type of modification	and authority)							
Х	LIMITATION OF GOVERN	MENT'S O	BLIGATIONS UN	ND.	ER TASK ORDERS				
E. IMPORTAN	T: Contractor is not.	x is required t	o sign this document and	retu	urn 1 copies to the issuing	office.			V-3
DUNS Num IGF::CT: Max Expi The purp to EP-W-	mber: 072648579 ::IGF ire Date: 09/09/2019 pose of this modifica	tion is	to add increm k order under	ner	ng solicitation/contract subject matter where feasib ntal funding in the amount this contract. These funds	t of			
TASK ORI days pri point at Continue Except as pro	DERS". The contractor ior to the date when, twhich the total amo	shall no in the unt paya	ow notify the contractor's ble by the Go	be be ove	ATION OF GOVERNMENT'S OBL. CO and PO in writing at least judgment, the work with ernment, including if app. Theretofore changed, remains unchanged and in further than the contracting of the contracting o	east ll r lica force	60 ceach ble a	calenda: the any	r
				С	hristie M. Deskiewicz				
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	11		LECTR S.GNA	ONIC	6C. DATE SIG	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-001/0002 PAGE OF 2 3

NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, L.L.C.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	costs for the termination for convenience, will		1		
	approximate 75% of the total amount then funded			· ·	
	on the task order.		1 1		
	2 00 0 0 000				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action		1 1		
	Obligated Amount for this Modification: \$50,000.00				
	10011100111001110011100111001111001111001111		1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$570,561.00 to \$620,561.00				
	4370,301.00 60 4020,301.00			8	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72DP-303DD2-2505-1472DP5020-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1472DP5020-001				
	Amount: \$33,978.00				
	Subject To Funding: N		ľ		
				*	
			1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-TD-72DP-303DD2-2505-1472DP5020-002				
	Beginning FiscalYear 13				
	Ending Fiscal Year		1 1		
	Fund (Appropriation) TD				
	Budget Organization 72DP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505		1 1		
	Job # (Site/Project)		l l		
	Cost Organization				
	DCN-LineID 1472DP5020-002				
	Amount: \$16,022.00				
	Subject To Funding: N				
			ı,		
	Delivery: 09/09/2019				
	Delivery Location Code: OSWER/OSRTI/RMD				
	Resources Management Division				
	U.S. EPA				
	One Potomac Yard (South Building)				
	Continued				
			1		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3
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NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Payment:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			}	
	www2.epa.gov/financial/contracts		1		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/10/2014 to 09/09/2019				
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ODE ODE ODE ODE ODE ODE ODE ODE	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
SIRPOID SIRPOID SIRPOID SIRPOID T ADMINISTERED BY product Base and 6 SIRPOID T ADMINISTERED BY product Base and 6 SIRPOID T ACCUMANCE AND ADMINISTRATION AND ADMINISTRATION BY A SIRPOID AND ASSISTANCE OF CONTRACTION BY A SIRPOID AND ASSISTANCE AND AS	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
ESPECION SERRICO SERVICIO SERRICO SERVICIO SERVICI	0003	09/29/2014	See	Schedule	15-15-19-19-19-19-19-19-19-19-19-19-19-19-19-	
US ENVIRONMENTAL PROCESSION Agency Article No. 10 May 1 doing 1200 2 pernay 1 vania Avenie, 10 Avenie, 10 May 1 doing 1200 2 pernay 1 vania Avenie, 10 May 1 doing 1200 2 pernay 1 vania Avenie, 10 May 1 doing 1200 10 May 1 doin			7. ADI	MINISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
E MANE AND ADDRESS OF CONTRACTOR (no. among same and 20 code) 10.7 Indicorporated, I.I.C. 1 Actn: Frances Schossow 3000 LEE RICHNAY 200311207 **ALLYY CODE **UP AND ADDRESS OF CONTRACTOR (DER NO. 2004) **THE REM ONLY APPLIES TO ADMINISTRATION OF CONTRACTOR (DER NO. 2004) **THE ADDRESS OF CONTRACTOR (DER NO. 2004) **THE ADDR	US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-				
ICF Incorporated, L.L.C. LICE: Frances Schossow 3300 LEE HIGHRY PAREAX VA 220311207 FACILITY CODE						
STATUS TEM ONLY APPLIES TO AMENDMENTS OF SOLIDATIONS Is extended. Is not extended.	ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207		98. X 10.	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE $-W-14-001$	R NO.	
The above numbered solicitation is amended as set torth in hem 14. The hour and date specified for raceipt of Offers sexended. is not extended. Others must acknowledge receipt of the summer cross of the second members of the second memb	CODE 072648579	FACILITY CODE	0	9/10/2014		
The contraction of the following methods (a) By completing them 8 and 15, and returning copies of the amendment (b) by actions/degree precise of this amendment on each copy of the submitted of c) by separate state or telegram which includes a reference to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED FOR PRIOR TO THE HOURAND DATE SPECIFIED MAY RESCRIBED THE RECEIVED FOR PRIOR TO THE HOURAND DATE SPECIFIED MAY RESCRIBED THE RECEIVED FOR PRIOR TO THE HOURAND DATE SPECIFIED MAY RESULT IN RELECTION OF YOUR OFFER. If by winds of this amendment would easier to change an offer aready submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received from to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) 13. THIS ITEM DINLY APPLIES TO MODIFICATION OF CONTRACTSIONDERS. IT MODIFIES THE CONTRACTTORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 13. THIS ITEM DINLY APPLIES TO MODIFICATION OF CONTRACTSIONDERS. IT MODIFIES THE CONTRACT TORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE 13. THE ADOVE NUMBERSED CONTRACTCORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 15. THE ADOVE NUMBERSED CONTRACTCORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 15. THE ADOVE NUMBERSED CONTRACTCORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 15. THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 15. THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 15. THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 15. THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 15. THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 15. THE ADMINISTRATIVE CHANGES (such as changes in paying office.) 15. THE ADMINISTRATIVE CHANGES (such as changes in paying		11. THIS ITEM ONLY APPLI	ES TO AMENDA	ENTS OF SOLICITATIONS		
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify autmonty) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ONDER NO. IN ITEM 104. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. LIMITATION OF GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS E. IMPORTANT: Contractor	Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	oies of the amendment; (b) By act to the solicitation and amendme DFFERS PRIOR TO THE HOUR ralready submitted, such change prior to the opening hour and de	cknowledging red ent numbers. FA RAND DATE SPI e may be made I	eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF	e offer submitted; o TO BE RECEIVED YOUR OFFER. I m or letter makes r	r (c) By AT i by eference
13. THIS TIEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 104. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, dec.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X. LIMITATION OF GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS E. IMPORTANT: Contractor [Is not.] is required to sign this document and return 1 copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072649579 IGE::CT::IGF Max Expire Date: 09/09/2019 The purpose of this modification is to add incremental funding in the amount of \$1,336,082.13 to EP-W-14-001. The new total amount obligated to EP-W-14-001 is now \$1,956,643.13. These funds will all be drawn down to corresponding Task Orders. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$1,336,082.13 New Total Obligated Amount for this Award: \$1,956,643.13 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herefolore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Christie M. Deskiewicz 15B. CONTRACTOROFFEROR 15C. DATE SIGNED 16C. DATE SIGNED	<u>.</u>	uired)	Net Inc	rease:	\$1,336,08	2.13
LIMITATION OF GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS E. IMPORTANT: Contractor	CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTE	PURSUANT TO: (Specify authori CT/ORDER IS MODIFIED TO RE IN ITEM 14, PURSUANT TO T	ity) THE CHANC EFLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as changed) OF FAR 43.103(b).	N THE CONTRAC	т
LIMITATION OF GOVERNMENT'S OBLIGATIONS UNDER TASK ORDERS E.IMPORTANT: Contractor	D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor		5.00	NS UNDER	TASK ORDERS		
14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings. including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 IGF::CT::IGF Max Expire Date: 09/09/2019 The purpose of this modification is to add incremental funding in the amount of \$1,336,082.13 to EP-W-14-001. The new total amount obligated to EP-W-14-001 is now \$1,956,643.13. These funds will all be drawn down to corresponding Task Orders. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$1,336,082.13 New Total Obligated Amount for this Award: \$1,956,643.13 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Christie M. Deskiewicz 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED		S The Dec			suina office.	
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$1,336,082.13 New Total Obligated Amount for this Award: \$1,956,643.13 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Christie M. Deskiewicz 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 17C. DATE SIGNED 18C. DATE SIGNED	14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 IGF::CT::IGF Max Expire Date: 09/09/2019 The purpose of this modifica \$1,336,082.13 to EP-W-14-001	(Organized by UCF section head tion is to add i	ncrement amount o	solicitation/contract subject matter where fe al funding in the amount bligated to EP-W-14-0	easible.) unt of 01 is now	
Christie M. Deskiewicz 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED ELECTRONIC S.GNATURE 09/29/2014	Obligated Amount for this Mo New Total Obligated Amount f Continued Except as provided herein, all terms and conditions of the	dification: \$1,3 or this Award: \$	36,082.1 1,956,64	3.13 retofore changed, remains unchanged and		
ELECTRONIC SIGNATURE 09/29/2014	15A. NAME AND TITLE OF SIGNER (Type or print)		Ĭ		FFICER (Type or p	rint)
		15C. DATE SIG	/	•	The second secon	

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-W-14-001/0003 2 6

NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, L.L.C.

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY	l ľ	UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$620,561.00 to \$1,956,643.13				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:	1			
	\$1,336,082.13				
	Incremental Funded Amount changed from				
	\$620,561.00 to \$1,956,643.13				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BT-303DD2-2505-HQ00BM00-1472BT5034-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472BT5034-001		1		
	Amount: \$213,700.00			1	
	Subject To Funding: N				
			ľ.		
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5029-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BA				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				(6)
	Cost Organization				
	DCN-LineID 1472BJ5029-001		,		
	Amount: \$50,000.00		23		
	Subject To Funding: N				
				ŀ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BT-303DD2-2505-HQ00BM00-1472BT5031-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3
 6

NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated I. I. C

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472BT5031-001		i.e		
	Amount: \$135,000.00				
	N X		8		
	Subject To Funding: N				
				r	
	NEW ACCOUNTING CODE ADDED:		1 1	8	
	Account code:				
	14-15-B-72BH-303D99-2505-1472BT5031-002				
	Beginning FiscalYear 14		1 1	j,	
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 72BH		1		
	Program (PRC) 303D99				
	Budget (BOC) 2505				
	Job # (Site/Project)	Ì			
	Cost Organization				
	DCN-LineID 1472BT5031-002				
	Amount: \$30,000.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	14-T-72BT-303DD2-2505-HQ00BM00-1472BT5030-001		ļ		
	Beginning FiscalYear 14		i l		
	Ending Fiscal Year		ł I		
	Fund (Appropriation) T		ł		
	Budget Organization 72BT	r			
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472BT5030-001				
	Amount: \$25,000.00		1		
	Subject To Funding: N		,		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BT-303DD2-2505-HQ00BM00-1472BT5029-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year		1		
	Fund (Appropriation) T	i i	1		
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization		1		
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0003
 4
 6

NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, L.L.C

1 NO.	SUPPLIES/SERVICES	QUANTITY	I I	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1472BT5029-001				
	Amount: \$48,000.00		1		
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	14-T-D3N-303DC6-2505-14D3N51015-001				
	Beginning FiscalYear 14 Ending Fiscal Year				
	Fund (Appropriation) T		l		
	Budget Organization D3N				
	Program (PRC) 303DC6			,	
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 14D3N51015-001				
	Amount: \$410,000.00				
	Subject To Funding: N			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-H-D3N-303D91-2505-14D3N51015-002				
	Beginning FiscalYear 14		1 1		
	Ending Fiscal Year				
	Fund (Appropriation) H		1 1		
	Budget Organization D3N			ľ	
	Program (PRC) 303D91				
	Budget (BOC) 2505		1		
	Job # (Site/Project) Cost Organization		1		
	DCN-LineID 14D3N51015-002				
	Amount: \$40,000.00				
	Subject To Funding: N				
	bubject to funding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-72BT-303DD2-2505-HQ00BM00-1472BT5032-001	1			
	Beginning FiscalYear 14		1 1	,	
	Ending Fiscal Year		1		¥
	Fund (Appropriation) T		1 1		
	Budget Organization 72BT				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1472BT5032-001				
	Amount: \$46,500.00		is a		
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-001/0003
 PAGE EP-W-14-001/0003
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NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, L.L.C.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				***
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	CONTRACT AND TOWNS AND THE SECOND SECOND AND THE SECOND SE				
	14-15-B-72BH-303D99-2505-1472BT5032-002				
	Beginning FiscalYear 14	i			
	Ending Fiscal Year 15				
	Fund (Appropriation) B				
	Budget Organization 72BH				
	Program (PRC) 303D99		1		
	Budget (BOC) 2505				
	Job # (Site/Project)	ļ			
	Cost Organization				
	DCN-LineID 1472BT5032-002	į			
	Amount: \$19,155.00	,			
	Subject To Funding: N			İ	
	MEN ACCOUNTING COST ADDRESS				
	NEW ACCOUNTING CODE ADDED:	i			
	Account code:	ļ			
	14-T-72DP-303DD2-2505-HQ00BM00-1472DP5019-001				
	Beginning FiscalYear 14	1			
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72DP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00		1 1		
	Cost Organization				
	DCN-LineID 1472DP5019-001		i I		
	Amount: \$260,000.00			l.	
	Subject To Funding: N				
			1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-E4E-501EC7-2505-HQ00GE00-14E4EAS021-001	i			
	Beginning FiscalYear 14	į			
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization E4E		1		
	Program (PRC) 501EC7				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00GE00				
	Cost Organization				
	DCN-LineID 14E4EAS021-001				
	Amount: \$19,464.13				
	Subject To Funding: N			120	
	Continued				
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			1		

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-001/0003
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CORT ADDRO				
	NEW ACCOUNTING CODE ADDED: Account code:				
	14-T-72DP-303DD2-2505-1472DP5021-001				
	Beginning FiscalYear 14			R.	
	Ending Fiscal Year				
	Fund (Appropriation) T			P	
	Budget Organization 72DP				
	Program (PRC) 303DD2				
	Budget (BOC) 2505 Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1472DP5021-001			1	
	Amount: \$39,263.00				
	Subject To Funding: N		5		
	Delivery: 09/09/2019		ļ.		
	Delivery Location Code: OSWER/OSRTI/RMD				
	Resources Management Division				
	U.S. EPA		li		
	One Potomac Yard (South Building)				
	2777 South Crystal Drive Mail Code:				
	Arlington VA 22202				
	Payment:				
	RTP Finance Center			ĺ	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)	ř			
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 09/10/2014 to 09/09/2019				
	102204 01 102201111100 03, 20, 2011 00 03, 03, 2025				
		,			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	LUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0004		12/19/2014			
6. ISSUED BY	CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R				
	ton DC 20460				
ICF Inco Attn: Fr 9300 LEE	orporated, L.L.C. rances Schossow HIGHWAY VA 220311207	t, county, State and ZIP C	98. × 10/	AMENDMENT OF SOLICITATION NO DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/OF $-W-14-001$ B. DATED (SEE ITEM 13)	
CODE 0.7	2648579	FACILITY CODE		9/10/2014	
				IENTS OF SOLICITATIONS	
virtue of this	Sign Springer Lie St. St. St.	er already submitted, sid prior to the opening hard	uch change may be made bour and date specified.		legram or letter makes reference
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				manges in paying unice,
	D. OTHER (Specify type of modification	and authority)			
Х	LIMITATION OF GOVERN		GATIONS UNDER	TASK ORDERS	
E. IMPORTAN	_	Not some	this document and return		ne issuing office.
DUNS Nur IGF::CT Max Exp: The purp Represe		tion is to	appoint Barba	ra McDonough as the	e Contracting Officer
Reason : Total Ar New Tota Continue		cation: \$0. ersion: \$0.0	00		
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	he document reference	16A.	retofore changed, remains unchanged NAME AND TITLE OF CONTRACTIN ristie M. Deskiewicz	NG OFFICER (Type or print)
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)	15C	DATE SIGNED 11	Mar June	ELECTRONIC 12/19/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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NAME OF OFFEROR OR CONTRACTOR ICF Incorporated, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
					· · · · · · · · · · · · · · · · · · ·
	Contraction Officer Branch I in the Contraction of				
	Contracting Officer Representative changed from Tiffany Moreland to Barbara McDonough				
	riom fillany Moretand to barbara McDonough	j			
	Payment:				
	RTP Finance Center		1		
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive Durham NC 27711				
	Period of Performance: 09/10/2014 to 09/09/2019		1		
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D.	ATE T	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0005	12/19/201			
6. ISSUED BY CODE		. 1	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N	Agency			, , , , , , , , , , , , , , , , , , , ,
Mail Code: 3805R Washington DC 20460		;		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZI	P Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.	
		ř	<u> </u>	
ICF Incorporated, L.L.C. Attn: Frances Schossow			9B. DATED (SEE ITEM 11)	
9300 LEE HIGHWAY			(,	
FAIRFAX VA 220311207				
			x 10A. MODIFICATION OF CONTRACT/ORD EP-W-14-001	iER NO.
			10B. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE		09/10/2014	
	11. THIS ITEM	ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning consequence of the separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF wirtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	opies of the amendr e to the solicitation a OFFERS PRIOR TO er already submitted	ient; (b) By acknowledg and amendment numbe D THE HOUR AND DA I, such change may be	ging receipt of this amendment on each copy of the second	the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)			-
See Schedule				
13. THIS ITEM ONLY APPLIES TO N	MODIFICATION OF	CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.
	· · · · · · · · · · · · · · · · · · ·		CHANGES SET FORTH IN ITEM 14 ARE MADE	
appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN			HE ADMINISTRATIVE CHANGES (such as cha ORITY OF FAR 43.103(b). ITHORITY OF:	riges in paying onice,
D. OTHER (Specify type of modification	and authority)			
X Contract Administrat	ion Repre	sentatives	(EPA-G-42-101)	
E. IMPORTANT: Contractor is not,	is required to s	ign this document and	return copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 IGF::CT::IGF	(Organized by UCF	section headings, incl	uding solicitation/contract subject matter where	feasible.)
Max Expire Date: 09/09/2019		60		
The purpose of this modifica			-	_
004. The correct authority s (EPA-G-42-101) and it is not				cives"
LIST OF CHANGES:				
Reason for Modification : Ot	her Admin	strative Ac	tion	
Continued				
Except as provided herein, all terms and conditions of t	he document refere	nced in Item 9A or 10A	, as heretofore changed, remains unchanged an	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A, NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
			Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR	15	SC. DATE SIGNED	11/Y ()	ELECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sign)			Andrew Could	S:GHATURE 12/19/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0005
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NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

л NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:			_	<u> </u>
	RTP Finance Center		1	ļ.	
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02		[]	İ	
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/10/2014 to 09/09/2019		1		
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AMENDMENT OF SOLICITATION/M	ODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REC	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0006		01/20/2015			
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protec Ariel Rios Building 1200 Pennsylvania Avenu		_			
Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR	(No., stree	t, county, State and ZIP Code)	/ \ J9A	A. AMENDMENT OF SOLICITATION NO)
		,	(x) 9 ⁴		
CF Incorporated, L.L.C.	•			21772 077 777	
Attn: Frances Schossow 3300 LEE HIGHWAY			9	3. DATED (SEE ITEM 11)	
CAIRFAX VA 220311207					
				A. MODIFICATION OF CONTRACT/OR $P-W-14-001$	IDER NO.
			10	B. DATED (SEE ITEM 13)	
CODE 072648579		FACILITY CODE		9/10/2014	
		11. THIS ITEM ONLY A	PPLIES TO AMEND	MENTS OF SOLICITATIONS	
The above numbered solicitation is amended Offers must acknowledge receipt of this ame Items 8 and 15, and returning	endment p	prior to the hour and date spe	ecified in the solicitat		
separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC virtue of this amendment you desire to chan-	reference EIPT OF ge an offe	e to the solicitation and amer OFFERS PRIOR TO THE Hi or already submitted, such ch	ndment numbers. FA OUR AND DATE SP nange may be made	AILURE OF YOUR ACKNOWLEDGEME PECIFIED MAY RESULT IN REJECTION	NT TO BE RECEIVED AT NOF YOUR OFFER. If by
to the solicitation and this amendment, and in 12. ACCOUNTING AND APPROPRIATION DA			nd date specified.		
See Schedule	ATA (II Tet	juirea)			
TO SE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF THE SECURITION OF T	IES TO M	ODIFICATION OF CONTRA	CTS/ORDERS, IT M	ODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A.	ISSUED I	PURSUANT TO: (Specify au	thority) THE CHANG	GES SET FORTH IN ITEM 14 ARE MAD	DE IN THE CONTRACT
B. THE ABOVE NUMBERED (appropriation date, etc.) SE	CONTRACT FORT	CT/ORDER IS MODIFIED TO H IN ITEM 14, PURSUANT 1	O REFLECT THE AL TO THE AUTHORITY	OMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).	nanges in paying office,
C. THIS SUPPLEMENTAL AG	REEMEN	T IS ENTERED INTO PURS	SUANT TO AUTHOR	ITY OF:	
D. OTHER (Specify type of mo	dification	and authority)			
AND SAME AND SAME	onication	and authority)			
				1	
The state of the s	is not,	x is required to sign this o		The state of the s	e issuing office.
14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 072648579	ICATION	(Organized by UCF section	headings, including	solicitation/contract subject matter when	e feasible.)
EGF::CT::IGF					
Max Expire Date: 09/09/2	2019				
The purpose of this mod		tion is to inc	orporate c	lause FAR 52.204-15	into EP-W-14-001 in
accordance with FAR 4.1					
	•••				
All other terms and cond	ditio	ns remain the	same.		
LIST OF CHANGES:					
Reason for Modification	: Ot.	her Administra	tive Actio	n	
Continued					
Except as provided herein, all terms and condi		ne document referenced in It			
15A. NAME AND TITLE OF SIGNER (Type or	print)		16A.	NAME AND TITLE OF CONTRACTING	3 OFFICER (Type or print)
			Chi	ristie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR		15C. DATE	1/	Y X	ELECTRONIC 16C. DATE SIGNED
(Signature of person authorized to sig	n)			who I comy	S:GNATURE 02/24/2015

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-001/0006	2	2

NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center			,	
	US Environmental Protection Agency				
	RTP-Finance Center		l		
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/10/2014 to 09/09/2019				
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AMENDMENT OF SOLICITATION/MODI	FICATION OF	CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	VE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0007	02/24/		2007 040000 1310			(
	DE SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R Washington DC 20460	on Agency				L_	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street county State a	and ZIP Code)		AMENDMENT OF SOLICITATION NO.		_
ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207	sueet, county, state e	and zir Code)	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER $-W-14-001$	R NO.	
CODE 072648579	FACILITY C	ODE	ļ	9/10/2014		
			(=)	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change ar to the solicitation and this amendment, and is rec 12. ACCOUNTING AND APPROPRIATION DATA (See Schedule	ence to the solicita OF OFFERS PRIO offer already subreived prior to the o	ition and amendment numb OR TO THE HOUR AND DA mitted, such change may be	ers. FA ATE SPE e made t	CIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVE YOUR OFFER.	D AT If by
and Shark and I was a beneatively a strong and administration.				DDIFIES THE CONTRACT/ORDER NO. AS		
B. THE ABOVE NUMBERED CON- appropriation date, etc.) SET FC C. THIS SUPPLEMENTAL AGREE	RACT/ORDER IS DRTH IN ITEM 14, MENT IS ENTERE	MODIFIED TO REFLECT PURSUANT TO THE AUTI ED INTO PURSUANT TO A	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modifica						
X Contract Administr	ration Rep	presentatives	(EPA	-G-42-101)		
E.IMPORTANT: Contractor Wisner 14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: 072648579 IGF::CT::IGF Max Expire Date: 09/09/201 The purpose of this modifi	ION (Organized by	-	cluding s	olicitation/contract subject matter where fe	asible.)	vel
Contracting Officer Represmodification also appoints Officer Representative, in the same.	Muriel L	aws as the ne	w Al	ernate Contract Level	Contrac	ting
LIST OF CHANGES: Reason for Modification: Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	of the document re		A, as her			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		istie M. Deskiewicz		16C. DATE SIGNED
(Signature of person authorized to sign)		100. DATE GIGINED		Y CANY	ELECTRONIC SIGNATURE	00 (05 (0015

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, I. I. C

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Contracting Officer Representative changed from				
	Barbara McDonough to Tiffany Moreland				
	Alternate COR/Project Officer changed to : Muriel			1	
	Laws				
	Payment:				
	RTP Finance Center	·			
	US Environmental Protection Agency				
	RTP-Finance Center Mail Drop D143-02	k			
	109 TW Alexander Drive				
	Durham NC 27711	ļ			
	Period of Performance: 09/10/2014 to 09/09/2019	į			
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.		NO. (If applicable)
0008		03/31/2					
6. ISSUED BY	CODE	SRRPOD	013	7. ADI	MINISTERED BY (If other than Item 6)	CODE	<u> </u>
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	Agency					
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	(v) 9A	AMENDMENT OF SOLICITATION NO.		
ICF Inco Attn: Fr 9300 LEE	orporated, L.L.C. cances Schossow C HIGHWAY VA 220311207	, , , , , , , , , , , , , , , , , , , ,		98 X 10/	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-14-001 DATED (SEE ITEM 13)	NO.	
CODE 07	2648579	FACILITY COL	DE		9/10/2014		
	~ 				9/10/2014 ENTS OF SOLICITATIONS	¥.	
Items 8 and separate let THE PLACE virtue of this to the solicit	15, and returning co ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offe ation and this amendment, and is received	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAtted, such change may be spring hour and date specification.	ging red ers. FA TE SPI made I fied.	on or as amended, by one of the following me eipt of this amendment on each copy of the or LURE OF YOUR ACKNOWLEDGEMENT TO COIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram or each telegram or letter.	fer submitted; of BE RECEIVED OUR OFFER. or letter makes	or (c) By O AT If by reference
See Sch	TING AND APPROPRIATION DATA (If rec	quired)	Net	Dec	rease: -	\$68,498.	00
CHECK ONE		CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE AD IORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
X	LIMITATION OF GOVERN	MENT'S C	BLIGATIONS U	NDER	TASK ORDERS		
E. IMPORTAN	T: Contractor ☐ is not,	x is required t	to sign this document and	return		g office.	
DUNS Num IGF::CT: Max Expi The purp EP-W-14-	nber: 072648579 ::IGF ire Date: 09/09/2019 pose of this modifica	tion is	to de-obligat	te f	olicitation/contract subject matter where feasi unds in the amount of \$ funds will be used for	68,498.	
Reason in Total Ar New Tota Continua Exceptas pro	vided herein, all terms and conditions of the	cation: ard: \$18	\$0.00 ,498,863.00		etofore changed, remains unchanged and in f		
	ND TITLE OF SIGNER (Type or print)			Chi	name and Title of Contracting Official M. Deskiewicz	CER (Type or p	
	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED
	(Signature of person authorized to sign)		I	1	(Signature of Contracting Onicer)		

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
9	Obligated Amount for this Modification:				÷
	-\$68,498.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:		12		
	-\$68,498.00				
	Incremental Funded Amount changed from				
	\$1,956,643.13 to \$1,888,145.13				
	CHANCES FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE:		1 1		
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5024-001		ľ		
	Amount changed from \$68,111.00 to \$44,993.00				
	CHANGES FOR ACCOUNTING CODE:			ř	
	14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5029-001				
	Amount changed from \$50,000.00 to \$44,620.00				
	, ,				
	CHANGES FOR ACCOUNTING CODE:				
	14-H-D3N-303D91-2505-14D3N51015-002				
	Amount changed from \$40,000.00 to \$0.00		2		
	Delivery: 09/09/2019		y		
	Delivery Location Code: OSWER/OSRTI/RMD				
	Resources Management Division U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Payment:				
	RTP Finance Center	Ĉ			
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/10/2014 to 09/09/2019				

AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT	CONTRACT ID CODE			PAGE OF PAGES		
2 AMENIDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	1 1	REQUISITION/PURCHASE REQ. NO.	ls ppc	1	2 (If applicable)	
	NIMODIFICATION NO.			4.1	REQUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO.	. (If applicable)	
0009 6. ISSUED BY	CODE	See Bloo	ck 16C	7	ADMINISTERED BY (If other than Item 6)	CODE	1		
	0002	SRRPOD			ADMINISTERED BY (II other than nem o)	CODE			
SRRPOD	ronmontal Drotoction	700000							
	ronmental Protection ios Building	Agency							
	nnsylvania Avenue, N	Ta7	i						
	de: 3805R								
Washing	ton DC 20460								
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
TCE T	T. I. C.			· /	1				
	rporated, L.L.C.				9B. DATED (SEE ITEM 11)				
	HIGHWAY				SOLUTION (SEE TIEM TT)				
	VA 220311207								
	VII 220011207			х	10A. MODIFICATION OF CONTRACT/ORDER N EP-W-14-001	Ю.		·-	
					10B. DATED (SEE ITEM 13)				
CODE 0.7	2640570	FACILITY COL)F		and the state of t				
	2648579				09/10/2014				
			2714 17		NDMENTS OF SOLICITATIONS	_		2700	
	numbered solicitation is amended as set		(5)				is not ex		
					sitation or as amended, by one of the following met				
					receipt of this amendment on each copy of the of				
					FAILURE OF YOUR ACKNOWLEDGEMENT TO				
					SPECIFIED MAY RESULT IN REJECTION OF YOU				
	amendment you desire to change an off ation and this amendment, and is receive				de by telegram or letter, provided each telegram o	r letter m	nakes refer	ence	
	ING AND APPROPRIATION DATA (If re		Timing frout data data opcor	mou				· •	
See Sche	NO 20	.44							
	TOURS OF APPRICATE OF SHARE OF SHARE SHEET OF APPRICATE AND THE SHARE SHEET OF SHARE SH	MODIFICATION O	F CONTRACTS/ORDER:	S. I	T MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.	
			, , , , , , , , , , , , , , , , , , , ,			.0011122			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO:	(Specify authority) THE	CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	NTRACT	, <u></u> -	
	ORDER NO. IN ITEM 10A.								
	B. THE ABOVE NUMBERED CONTRA	ACT/ORDER IS M	ODIFIED TO REFLECT	THE	E ADMINISTRATIVE CHANGES (such as changes	in pavin	a office.	·	
	appropriation date, etc.) SET FORT	H IN ITEM 14, PL	JRSUANT TO THE AUT	HOF	E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).		3		
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO A	UTH	IORITY OF				
	D. OTHER (Specify type of modification	n and authority)							
v	EPAAR 1552.237-72 K	• ,	~ al (ADD 100	4.1					
X							 		
E. IMPORTAN			o sign this document and						
		(Organized by U	CF section headings, inc	cludi	ing solicitation/contract subject matter where feasi	ble.)			
DUNS Num									
IGF::CT:	::IGF								
Max Expi	re Date: 09/09/2019								
The purp	oose of this modifica	ation is	to approve o	f	the contractor's substitu	tion	s for	key	
					with Contract Clause EPA				
	rsonnel." (b)(4)		reby replaci						
1. 			reby repracti	119	(b)(4) as the F10)	ect.	Manage	er on	
this cor	itract.								
All othe	er terms and condition	ons remai:	n the same.						
Continue	ed								
		the document refe	renced in Item 9A or 104	۹. as	s heretofore changed, remains unchanged and in f	ull force	and effect		
	ND TITLE OF SIGNER (Type or print)				6A. NAME AND TITLE OF CONTRACTING OFFI				
				C	Christie M. Deskiewicz				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	1	6B. UNITED STATES OF AMERICA		160	C. DATE SIGNED	
		,		1		LECTRO		0/07/2015	
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		_ _	0/07/2015	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative Action	ŀ			
	Total Amount for this Modification: \$0.00				
	Total Amount for this Modification: \$0.00	\	1	1	
	Payment:		1		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center		<u> </u>		
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/10/2014 to 09/09/2019				
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AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	OF PAGES	
2. AMENDMENT/M	ODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
0010		See Bloc	k 16C				
6. ISSUED BY	CODE	SRRPOD		7. A	ADMINISTERED BY (If other than Item 6)	CODE	
Ariel Rios 1200 Penns Mail Code	nmental Protection s Building sylvania Avenue, N. : 3805R n DC 20460	-				_	
The state of the s	DRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) !	9A. AMENDMENT OF SOLICITATION NO.		
Attn: Fran 9300 LEE H	orated, L.L.C. ces Schossow IGHWAY 220311207			x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NOT E $P-W-1$ 4 $-$ 0 0 1	0.	
CODE 0726		TEACHITY COD			10B. DATED (SEE ITEM 13)		
	48579	FACILITY COD			09/10/2014		
	pered solicitation is amended as set for				DMENTS OF SOLICITATIONS	ded. ∏isr	
THE PLACE DE virtue of this amount to the solicitation 12. ACCOUNTING See Schedu	SIGNATED FOR THE RECEIPT OF opendment you desire to change an offer and this amendment, and is received AND APPROPRIATION DATA (If recall)	OFFERS PRIOR er already submitte d prior to the oper quired)	TO THE HOUR AND DA ed, such change may be ning hour and date specif Net	TE S mad fied.	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram or ecrease: -\$ MODIFIES THE CONTRACT/ORDER NO. AS DES	OUR OFFER. letter makes	If by reference
В.		CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE HORI	NGES SET FORTH IN ITEM 14 ARE MADE IN THE ADMINISTRATIVE CHANGES (such as changes of ITY OF FAR 43.103(b).		, , , , , , , , , , , , , , , , , , ,
2000	OTHER (Specify type of modification		I TONELONG UNI		D MACK ODDEDO		
E. IMPORTANT:	IMITATION OF GOVERN Contractor ☐ is not,		sign this document and	-		TO BE WAY	
DUNS Number IGF::CT::I Max Expire The purpos EP-W-14-00 that funct the Task O	er: 072648579 GF Date: 09/09/2019 Ge of this modifica Cl. These funds ar cionality. These funder. terms and condition	tion is t e meant t nds are t	to de-obligat to be drawn d to be de-obli	ie dow	g solicitation/contract subject matter where feasib funding in the amount of on to Task Order #6 but Ea tted and will be re-obliga	\$25,00 AS no l	onger has
		ne document refer	renced in Item 9A or 10A		heretofore changed, remains unchanged and in fu		
15A. NAME AND	TITLE OF SIGNER (Type or print)				A NAME AND TITLE OF CONTRACTING OFFIC hristie M. Deskiewicz	CER (Type or	print)
15B. CONTRACTO	DR/OFFEROR		15C. DATE SIGNED			LECTRON.C	16C. DATE SIGNED 11/04/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-001/0010
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NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, L.L.C. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (C) (B) (D) (E) (F) LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$18,498,863.00 Obligated Amount for this Modification: -\$25,000.00 Incremental Funded Amount changed from \$1,888,145.13 to \$1,863,145.13 CHANGES FOR ACCOUNTING CODE: 14-T-72BT-303DD2-2505-HQ00BM00-1472BT5030-001 Amount changed from \$25,000.00 to \$0.00 Delivery: 09/09/2019 Delivery Location Code: OSWER/OSRTI/RMD Resources Management Division U.S. EPA One Potomac Yard (South Building) 2777 South Crystal Drive Mail Code: Arlington VA 22202 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/10/2014 to 09/09/2019

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	2 FEFECTIVE DATE	14 01	CONSTITUTION OF PEONO	1 1	2		
	3. EFFECTIVE DATE	4. 8	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	Γ NO. (If applicable)		
0011 6. ISSUED BY CODE	See Block 16C	7.0	DMINISTERED BY (If other than Item 6)	CODE			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	Agency						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)	_	PA. AMENDMENT OF SOLICITATION NO.				
ICF Incorporated, L.L.C. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207	, county, State and ZIP Gode)	× i	OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-14-001 10B. DATED (SEE ITEM 13)	R NO.			
CODE 072648579	FACILITY CODE		09/10/2014				
012030313	11. THIS ITEM ONLY APPLIES	TO AMEN	NET 1900 NO. 20 1000 NO. 2010 NO. 201				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	uired) IODIFICATION OF CONTRACTS/OR PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFL H IN ITEM 14, PURSUANT TO THE	THE CHAI	MODIFIES THE CONTRACT/ORDER NO. AS NGES SET FORTH IN ITEM 14 ARE MADE I ADMINISTRATIVE CHANGES (such as change) TY OF FAR 43.103(b).	N THE CONTRAC	эт		
D. OTHER (Specify type of modification	entration and the state of the second and the secon		DENIE A MILLIE C				
X EPA-G-42-101 CONTRAC	90.0						
E.IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 IGF::CT::IGF Max Expire Date: 09/09/2019 The purpose of this modificat Contracting Officer Represent Deskiewicz as the Contracting	(Organized by UCF section heading tion is to appoint tative on EP-W-14-	s, including Keit -001.	h Upah as the Contract This modification also	asible.) Level Al			
Continued Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR		or 10A, as 16. Et			print) 16C. DATE SIGNED		
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		05/11/2016		

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-14-001/0011	2	2_	

NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				20, 450
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center			į	
	Mail Drop D143-02		į.		
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 09/10/2014 to 09/09/2019				
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AMENDMENT OF SOLICITATION	MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PRO	1 2 IECT NO. (If applicable)
0012		See Block 16C		RRPOD-16-00300		
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	[
SRRPOD US Environmental Prote Ariel Rios Building 1200 Pennsylvania Aver Mail Code: 3805R Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTO	R (No. street	County State and 7ID Code)	Ina	AMENDMENT OF COLICITATION NO		_
ICF Incorporated, L.L. Attn: Frances Schossow 9300 LEE HIGHWAY FAIRFAX VA 220311207		county, State and ZIP Code)	98. × 10/	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDE $-\widehat{W}-1\ 4-0\ 0\ 1$. DATED (SEE ITEM 13)	ER NO.	
CODE 072648579	1	FACILITY CODE		9/10/2014		
0,2010019		11. THIS ITEM ONLY APPLIES				
CHECK ONE A. THIS CHANGE ORDER ORDER NO. IN ITEM 10,	a reference CEIPT OF C ange an offe Idment, and in DATA (If required) PLIES TO MIN S ISSUED F	to the solicitation and amendment PFERS PRIOR TO THE HOUR A already submitted, such change s received prior to the opening hot irred) DDIFICATION OF CONTRACTS/O URSUANT TO: (Specify authority)	numbers. FA ND DATE SPE may be made ur and date spr Net Dec RDERS. IT MC	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegricified. PEASE: DIFFIES THE CONTRACT/ORDER NO. AS ESSET FORTH IN ITEM 14 ARE MADE	T TO BE RECE F YOUR OFFE am or letter ma -\$17,99 B DESCRIBED	EIVED AT R If by akes 94.00 IN ITEM 14.
	GREEMENT	IS ENTERED INTO PURSUANT		MINISTRATIVE CHANGES (such as chan DF FAR 43.103(b). Y OF:	ges III paying (
X Limitating of	Funds					
E. IMPORTANT: Contractor	☐ is not.	x is required to sign this docume	ent and return	copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MOD DUNS Number: 07264857 IGF::CT::IGF Max Expire Date: 09/09 The purpose of this mod 14-T-72DP-303DD2-2505- 13-TD-72DP-303DD2-2505 Task Order 13. All term LIST OF CHANGES: Reason for Modification Continued Except as provided herein, all terms and con	9 /2019 dificat 1472DP -1472DI ms and n : Fun	tion is to Shifti: 5020-001 in the ar 25020-002 in the conditions remain	ng fund: mount o: amount o n the sa	ing from line of acco \$ \$1,972.00 and line of \$16,022.00 to Containe.	unting of acco ract EP	-W-14-001
(///	erre Constitution			vid Rocque		i aray
15B. CONTRACTOR/OFFEROR		15C. DATE SIGN	action and a second	INITED STATES OF AMERICA	LLECTRON SIGNATU	
(Signature of person authorized to	sign)			(Signature of Contracting Officer)		10,00,2010

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 OF

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NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C

1 NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:				
	-\$17,994.00				
	CUANCES FOR ACCOUNTING CORE.			1	
	CHANGES FOR ACCOUNTING CODE: 14-T-72DP-303DD2-2505-1472DP5020-001				
			1		
	Amount changed from \$33,978.00 to \$32,006.00				
	Percent changed from .18368 to .17302				
	CHANGES FOR ACCOUNTING CODE:				
	13-TD-72DP-303DD2-2505-1472DP5020-002				
	Amount changed from \$16,022.00 to \$0.00				
	Percent changed from .08661 to 0				
	referre changed from .00001 to 0				
		i			
	Delivery Location Code: OSWER/OSRTI/RMD				
	Resources Management Division	ļ.			
	U.S. EPA	E .			
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		1		
	www2.epa.gov/financial/contracts				
	Durham NC 27711		1 1		
	FOB: Destination				
	Period of Performance: 09/10/2014 to 09/09/2019				
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AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PA	PAGE OF PAGES		
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N 5 48	T/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. RESRRPOD-16-00300	5. PROJE	CT NO. (If applicat	ole)	
0013 6. ISSUED BY	CODE	See Bloo	ck 16C			0005			
	CODE	SRRPOD		ι.	ADMINISTERED BY (If other than Item 6)	CODE			
Ariel Ri 1200 Pen Mail Cod	conmental Protection os Building nsylvania Avenue, N. de: 3805R con DC 20460								
	ADDRESS OF CONTRACTOR (No., street	t county State and	7IP Code)		QA AMENDMENT OF SOLICITATION NO				
ICF Inco: Attn: Fra 9300 LEE	rporated, L.L.C. ances Schossow	, county, state and	ZIP Code)	(x) x	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-14-001 10B. DATED (SEE ITEM 13)	Ю.			
CODE 070	2648579	FACILITY COD)F		Vis. princes av				
		A STATE OF THE STA		8.5-	09/10/2014				
	umbered solicitation is amended as set for			100.5	NDMENTS OF SOLICITATIONS for receipt of Offers	=	is not extended.		
12. ACCOUNTII See Sche CHECK ONE	A. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	uired) ODIFICATION OF PURSUANT TO:	Net F CONTRACTS/ORDERS (Specify authority) THE	I s. I		HE CONTR	NITEM 14.		
	C. THIS SUPPLEMENTAL AGREEMEN		and the						
	D. OTHER (Specify type of modification	and authority)							
X	Limitating of Funds								
E. IMPORTANT:	: Contractor X is not.	is required to	sign this document and	reti	urn copies to the issuin	g office.			
DUNS Numb IGF::CT: Max Expi This is a de-obliga in the an	ber: 072648579 :IGF re Date: 09/09/2019 a corrective modific ated via modificatio	ation shi n 12 to 1 nd line (ifting fundir line of accou of accounting	ng unt	pg solicitation/contract subject matter where feasily back to Contract EP-W-14 ting 14-T-72DP-303DD2-2505-14 remain the same.	-001 t 5-1472	DP5020-00		
LIST OF (Reason for Continue)	or Modification : Fu	nding Onl	ly Action						
		ne document refer	renced in Item 9 A or 104	4 . ая	s heretofore changed, remains unchanged and in t	ull force an	d effect.		
	D TITLE OF SIGNER (Type or print)	o document refer	SHOOL IN REIL & A OF 10A	10	s nerecolde changed, remains dichanged and in 1 6A. NAME AND TITLE OF CONTRACTING OFFI Culvid Rocque		•		
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	_	6B. UNITED STATES OF AMERICA		16C. DATE SIG	NED	
(\$	Signature of person authorized to sign)			-	(Signature of Contracting Officer)				

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NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$17,994.00				
	CHANGES FOR ACCOUNTING CODE:	·			
	14-T-72DP-303DD2-2505-1472DP5020-001				
	Amount changed from \$32,006.00 to \$33,978.00				
	Percent changed from .17302 to 0				
	CHANGES FOR ACCOUNTING CODE:				
	13-TD-72DP-303DD2-2505-1472DP5020-002				
	Amount changed from \$0.00 to \$16,022.00				
	Delivery Location Code: OSWER/OSRTI/RMD				
	Resources Management Division				
	U.S. EPA				
	One Potomac Yard (South Building)				
	2777 South Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	ļ			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	1			
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/10/2014 to 09/09/2019		1		
	Tellod of Tellotimance: 05/10/2014 to 05/05/2015			,	
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